



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Durham PERMIT NO.: 32-D FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: November 6, 2008Date of Last Audit: November 1, 2006**FACILITY NAME AND ADDRESS:**

Curran Landfill
Coley Road
Durham County, NC

GPS COORDINATES: N: 35.95090 E: -78.74380**FACILITY CONTACT NAME AND PHONE NUMBER:**

Glenn Currin, 919-876-1138; mobile-919-880-6624

FACILITY CONTACT ADDRESS:

Curran Brothers, Inc.
P.O. Box 547
Fuquay-Varina, NC 27526

AUDIT PARTICIPANTS:

Chris Marriott, NCDENR-Solid Waste Section

STATUS OF PERMIT:

Permit Issued: January 25, 1989
Permit Amendment: September 7, 1993
Permit Expiration: September 7, 1998

PURPOSE OF AUDIT:

Partial Audit

NOTICE OF VIOLATION(S):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:

None

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AREAS OF CONCERN AND COMMENTS:

- 1) This facility is listed as OPEN/ACTIVE on the SWS Facility Database. The facility has not accepted LCID since the late 1990s. Mr. Glenn Currin indicated in a phone call on November 5, 2008 that he has not submitted any closure documentation for the facility and may want to renew the permit in the future and utilize the remaining airspace at the facility.
- 2) Signs are in place indicating an emergency contact number for the facility.
- 3) Access is controlled with gates and fencing around the facility.
- 4) The waste footprint is covered with soil and vegetation has been established. **Some small trees have established themselves on the lower portions of the side slopes. Trees should be cut off at the ground surface and efforts should be maintained to limit tree growth on the landfill cover.**
- 5) No standing water was observed on the cover of the landfill.
- 6) A sink hole has developed on top of the landfill in the southwest corner near where the trail leading up the side ends. At the time of inspection, the hole was emitting steam. **The hole and area around the hole should be filled with soil, graded, and seeded immediately.**

Please contact me if you have any questions or concerns regarding this audit report.



Chris Marriott
Environmental Senior Specialist
Regional Representative

Phone: 336-771-5090

Delivered on : <u>November 10, 2008</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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cc: Mark Poindexter, Field Operations Branch Supervisor
Jason Watkins, Central District Supervisor
Donald Herndon, Compliance Officer